IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI HATTIESBURG DIVISION

CLINTON E. KIRBY AND MARTHA B. KIRBY

PLAINTIFFS

VS.

CIVIL ACTION NO. 2:09-cv-00182-DCB-JMR

BANK OF AMERICA, N.A., AS SUCCESSOR IN INTEREST TO COUNTRYWIDE BANK, FSB;
BAC HOME LOAN SERVICING, L.P., f/k/a
COUNTRYWIDE HOME LOAN SERVICING LP;
RECONTRUST COMPANY, N.A.;
FEDERAL NATIONAL MORTGAGE ASSOCIATION
a/k/a FANNIE MAE; AND
MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.

DEFENDANTS

DECLARATION OF MICHELE SJOLANDER

- I, Michele Sjolander, hereby states as follows:
- 1. I am employed by Bank of America, N.A. ("BANA") as Senior Vice President of Secondary Marketing Loan Delivery & Operations. I have been employed in this position since April 2009 and have previously been employed in similar positions by BANA and its predecessors, including at Countrywide Bank, FSB and Countrywide Home Loans, Inc.
- 2. In this position, my job responsibilities include overseeing the eligibility and delivery of loans for sale on the secondary market, including to the Federal National Mortgage Association ("Fannie Mae"). I also have oversight in collateral operations involving the files that contain original promissory notes signed by borrowers.
- 3. I have personal knowledge of the statements made in this Declaration based on my knowledge of the routine practices of BANA and its predecessors and subsidiaries, my review of documents and information contained in the business records retained by BANA and its predecessors and subsidiaries in the ordinary course and scope of business, and I am fully competent and authorized to testify to the matters stated herein.



- 4. When a loan was originated by Countrywide Bank, FSB ("Countrywide Bank"), it was the routine practice for all the origination documents, such as loan disclosures, applications, credit reports, and including the promissory note signed by the borrowers, to be scanned and placed into an electronic file. This electronic file is commonly known as the "origination file." The copy of a note in an origination file does not have endorsements.
- 5. Sometime after the electronic file is created, Countrywide Bank would also create a more limited "Collateral File." This File contains original documents, and typically includes the original Promissory Note, Riders and copy of Power of Attorney (if applicable) and copy of Deed of Trust.
- 6. Countrywide Bank has merged into BANA. BAC Home Loans Servicing, LP, the servicer of this loan, has also merged into BANA. ReconTrust is, and at all time pertinent hereto has been, a document custodian on behalf of BANA and its predecessors, including BAC Home Loans Servicing, LP, Countrywide Home Loans Servicing, LP, and Countrywide Bank, FSB.
- 7. On August 21, 2007, Clinton E. Kirby and Martha B. Kirby (the "Plaintiffs") executed and delivered a note to Countrywide Bank. I have reviewed the promissory note as it exists now. The Note indicates that the loan number for this loan is 177447480. The Note contains endorsements from Countrywide Bank, FSB to Countrywide Home Loans, Inc. and from Countrywide Home Loans, Inc. in blank. A true and correct copy the Note is attached hereto as Exhibit A.
- 8. Countrywide Bank and now BANA maintain a computerized system that tracks the physical location of Collateral Files. At the time that a Collateral File is transferred, an individual with personal knowledge of the transfer inputs the action taken regarding that Collateral File, including the date and time of the action, into the tracking system. This tracking

system is maintained by BANA, through its custodian, ReconTrust, in the regular course of business. BANA relies on the contents of the tracking system to ensure that Collateral Files are processed and stored properly and to know the location of the original promissory notes contained in the Collateral Files. The tracking system allows a person to view the history of a particular Collateral File by entering the loan number associated with that Collateral File. I have reviewed a printout of the history of the Collateral File for the Kirby's loan. A true and correct copy of the printout is attached as Exhibit B.

- 9. The tracking system shows that the Collateral File was received by ReconTrust on September 5, 2007. The next day, on September 6, 2007, the Collateral File was received at the ReconTrust unit responsible for processing loans sold to Fannie Mae. On September 7, 2007, the Collateral File containing the Note signed by the Kirbys was sent to what we call the "Fannie Vault," which holds Collateral Files for loans owned by Fannie Mae. The Collateral File was received in the Fannie Vault on September 10, 2007. The Collateral File was stored there until it was released on April 22, 2011.
- 10. When a loan is sold to Fannie Mae, it is the routine practice of BANA and its predecessors for endorsements to be placed on the Note on the day that the Collateral File is received at ReconTrust, or the day after, and before the Collateral File is sent to the Fannie Vault. The Kirbys' loan was funded by Countrywide Bank, FSB, and the securitization was done through Countrywide Home Loans, Inc. To accomplish this, two endorsements were placed on the Note. The first was an endorsement from Countrywide Bank, FSB to Countrywide Home Loans, Inc., and the second was an endorsement under my name from Countrywide Home Loans, Inc in blank. Pursuant to the routine practice, these endorsements would have been placed on the Note signed by the Kirbys on or about September 5, 2007.

- 11. BANA also maintains an electronic tracking system, which shows the history of investors or owners for a given loan. As the servicer of a loan, BANA collects payments from borrowers, sends payments to the owners of loans, and handles administrative aspects of loans. Performing these functions requires BANA to keep track of the owners of loans so that it knows who to send payments to. The investor information has been kept by BANA and its predecessors in the regular course of their business. By entering a loan number into the system, the ownership history for a particular loan is viewable. I have reviewed a printout showing the ownership history for the Kirbys' loan. A true and correct copy of the printout is attached as Exhibit C.
- 12. The investor history shows that the loan was pooled for sale to Fannie Mac on August 28, 2007 and sold to Fannie Mae on August 30, 2007. The package number was for this pool is 946887. Countywide Bank had an agreement with FNMA which allowed for loans to be securitized prior to receipt of the note.
- 13. Fannie Mae provides a form, known as Form 2005, in which a lender lists the mortgages that are part of a mortgage-backed securities pool being sold to Fannie Mae. Data is entered into the Form 2005 in the regular course of business at or around the time the securities pool is created. The data is stored electronically. I have retrieved the Form 2005 for pool number 946887. It lists 1605 loans in that pool, including the Kirbys' loan. It also shows that the pool was issued in September 2007. A true and correct copy of the Form 2005 containing the Kirbys' loan is attached as Exhibit D; information unrelated to the Kirbys' loan is redacted.
- 14. Since the Kirbys' loan was sold to Fannie Mae, payments received by BANA and its predecessors from the Kirbys have been sent to Fannie Mae.
- 15. In servicing this loan on behalf of Fannie Mae, BANA is bound by the Fannie Mae Single Family Servicing Guide.

I declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury that the foregoing is true and correct.

Michell Sjolander

THIS, the 1st day of November, 2011

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Prepared by: T J CLARK

LOAN #: 177447480

NOTE

AUGUST 21, 2007
[Date]

HATTIESBURG (City) MISSISSIPPI [State]

3100 PRINCE GEORGE ROAD, HATTIESBURG, MS 39402
[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$ 226,800.00 (this amount is called "Principal"), plus interest, to the order of the Lender. The Lender is Countrywide Bank, FSB.

I will make all payments under this Note in the form of cash, check or money order.

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of 6.875 %.

The interest rate required by this Section 2 is the rate I will pay both before and after any default described in Section 6(B) of this Note.

3. PAYMENTS

(A) Time and Place of Payments

I will pay principal and interest by making a payment every month.

I will make my monthly payment on the FIRST day of each month beginning on

OCTOBER 01, 2007 . I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest before Principal. If, on SEPTEMBER 01, 2037, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at

P.O. Box 660694, Dallas, TX 75266-0694

or at a different place if required by the Note Holder.

(B) Amount of Monthly Payments

My monthly payment will be in the amount of U.S. \$1,489.91

4. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

I may make a full Prepayment or partial Prepayments without paying a Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to the accrued and unpaid interest on the Prepayment amount, before applying my Prepayment to reduce the Principal amount of the Note. If I make a partial Prepayment, there will be no changes in the due date or in the amount of my monthly payment unless the Note Holder agrees in writing to those changes.

5. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the Principal I owe under this Note or by making a direct payment to me. If a refund reduces Principal, the reduction will be treated as a partial Prepayment.

6. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge for Overdue Payments

If the Note Holder has not received the full amount of any monthly payment by the end of FIFTEEN calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 4.000 % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

MULTISTATE FIXED RATE NOTE-Single Family-Famile Mass/Freddle Mac UNIFORM INSTRUMENT

ENT Initials: ABUE

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Page 1 of 2 VMP Mortgage Solutions, Inc. (800)521-7291

Form 3200 1/01







LOAN #: 177447480

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of Principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is mailed to me or delivered by other means.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

7. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by delivering it or by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

8. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note. 9. WAIVERS

I and any other person who has obligations under this Note waive the rights of Presentment and Notice of Dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of Dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid. 10. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust, or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

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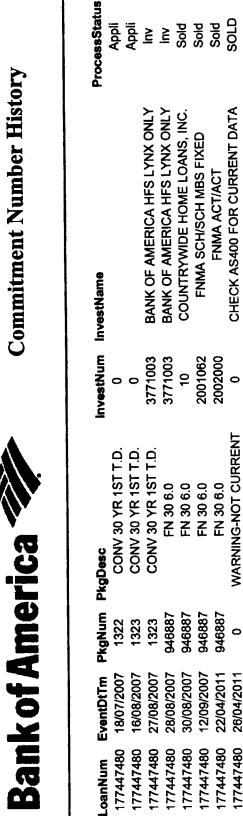


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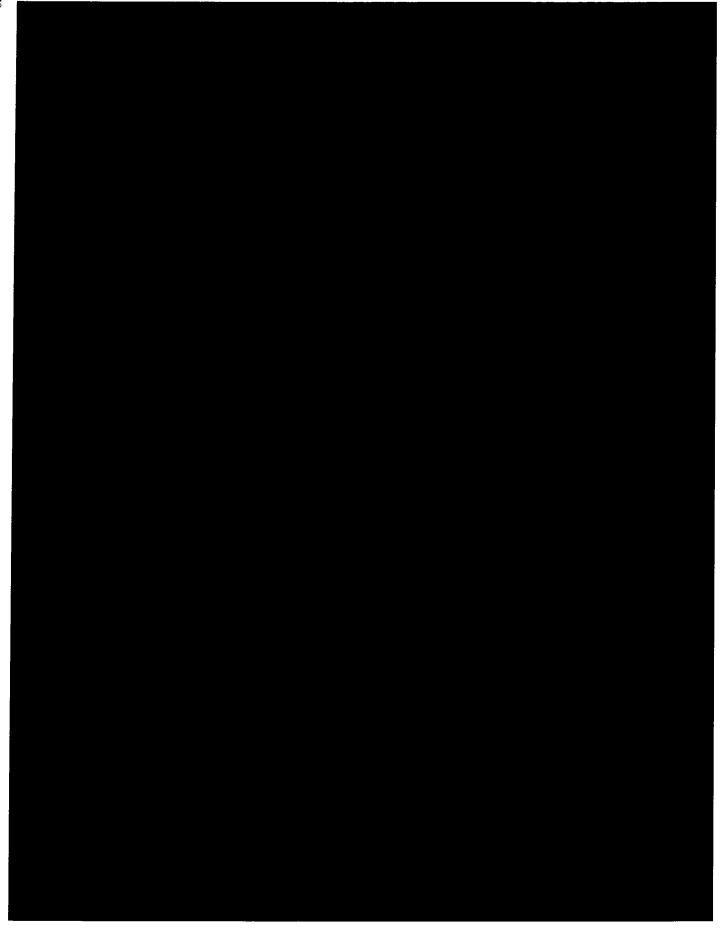
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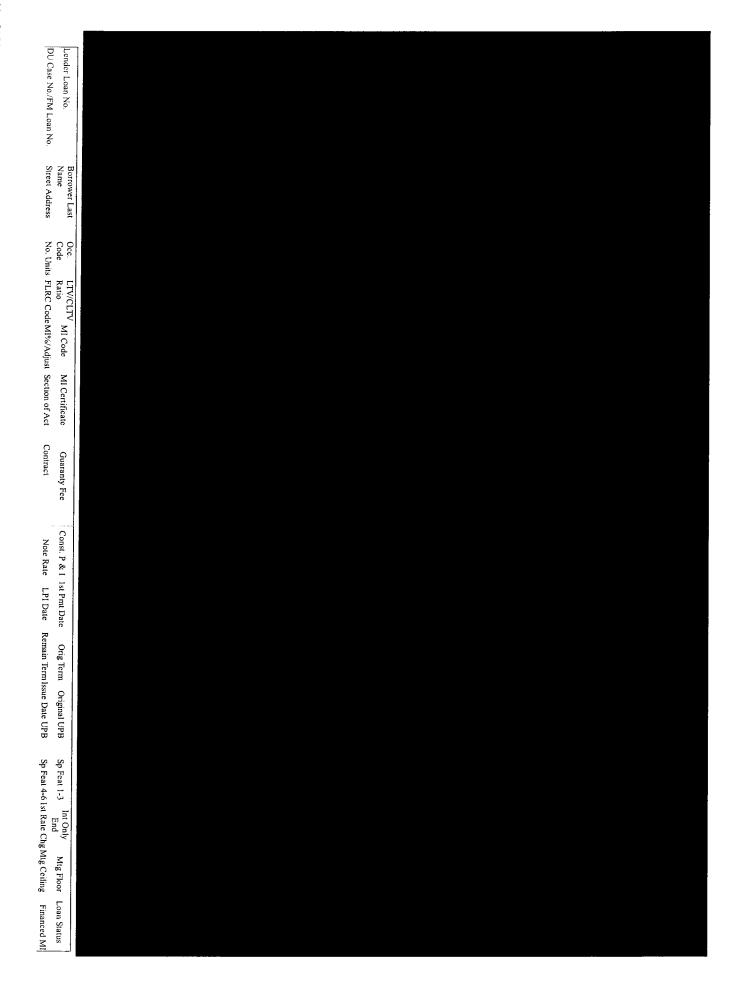
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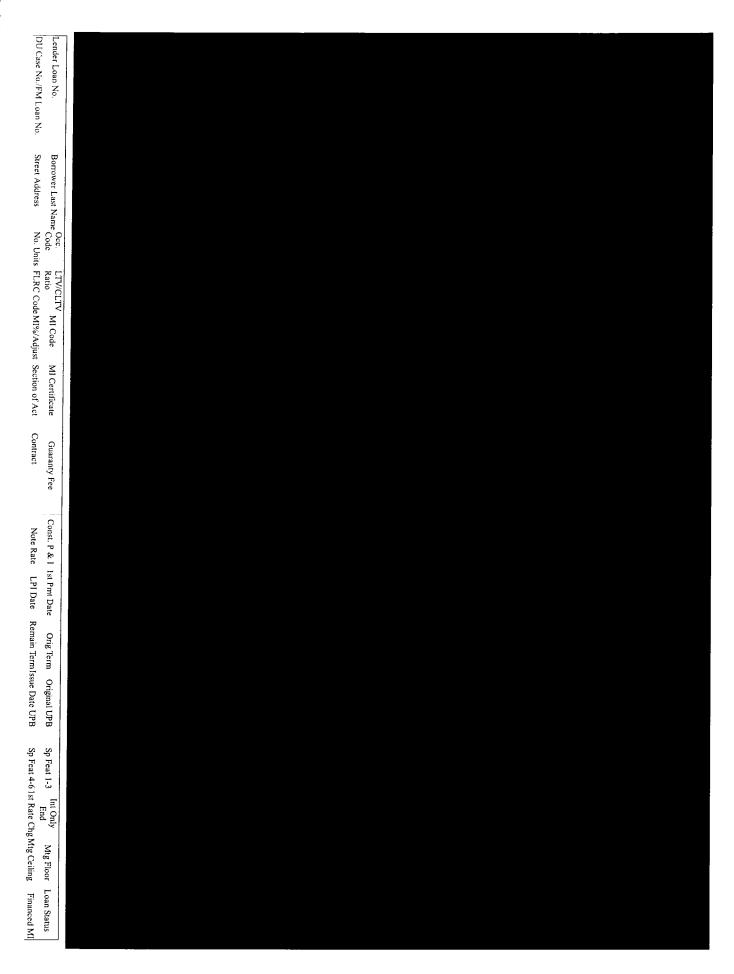
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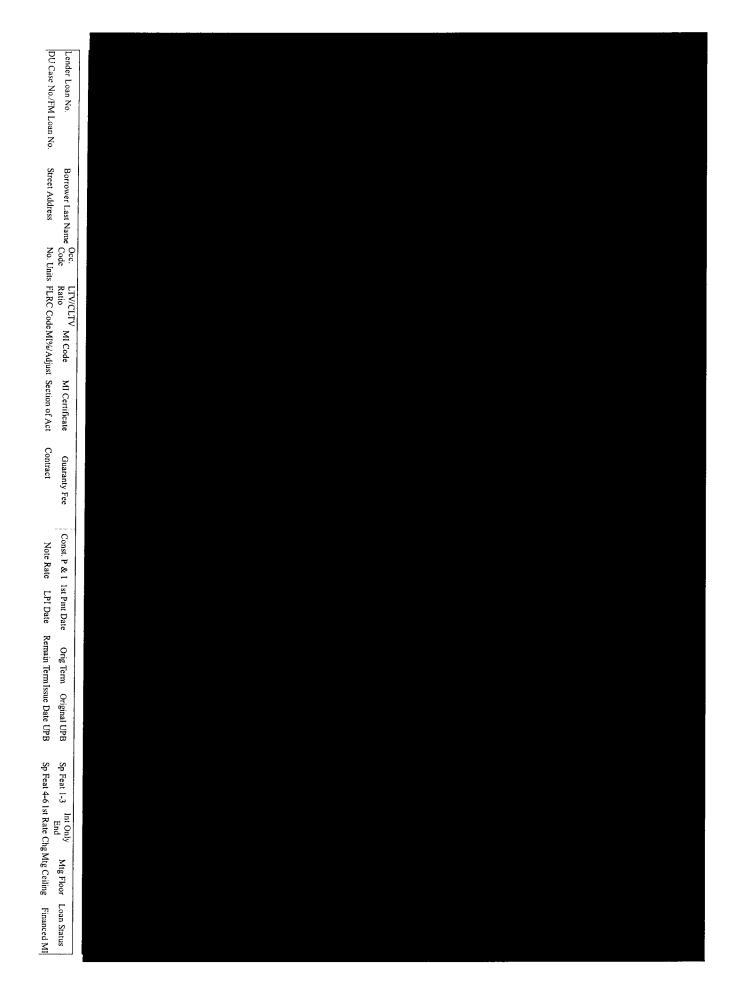


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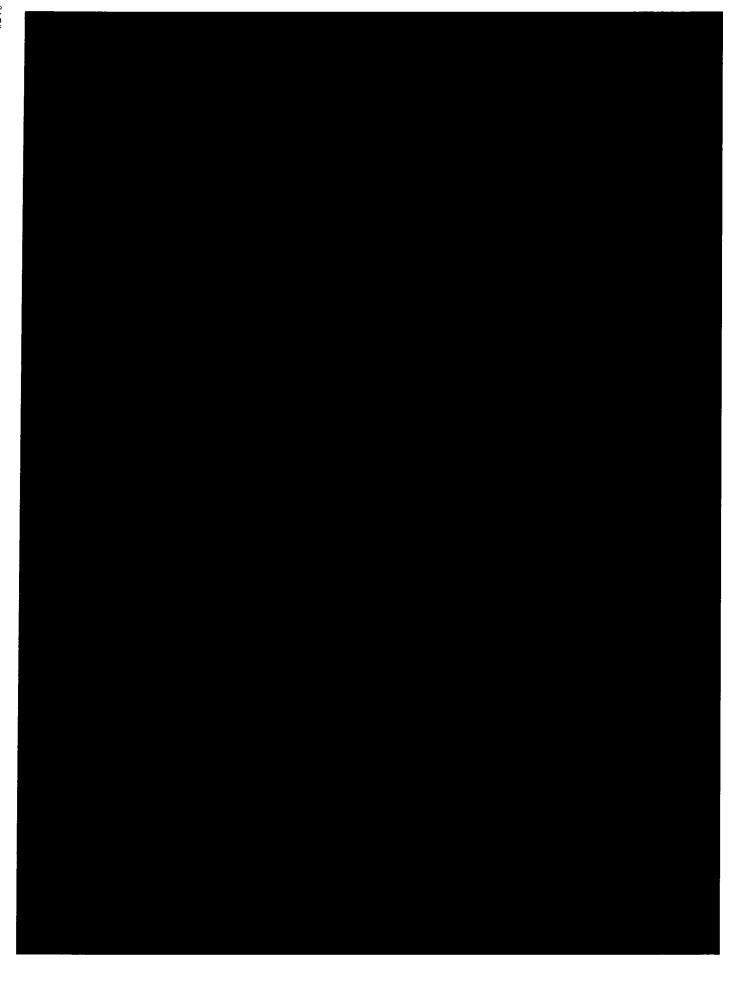
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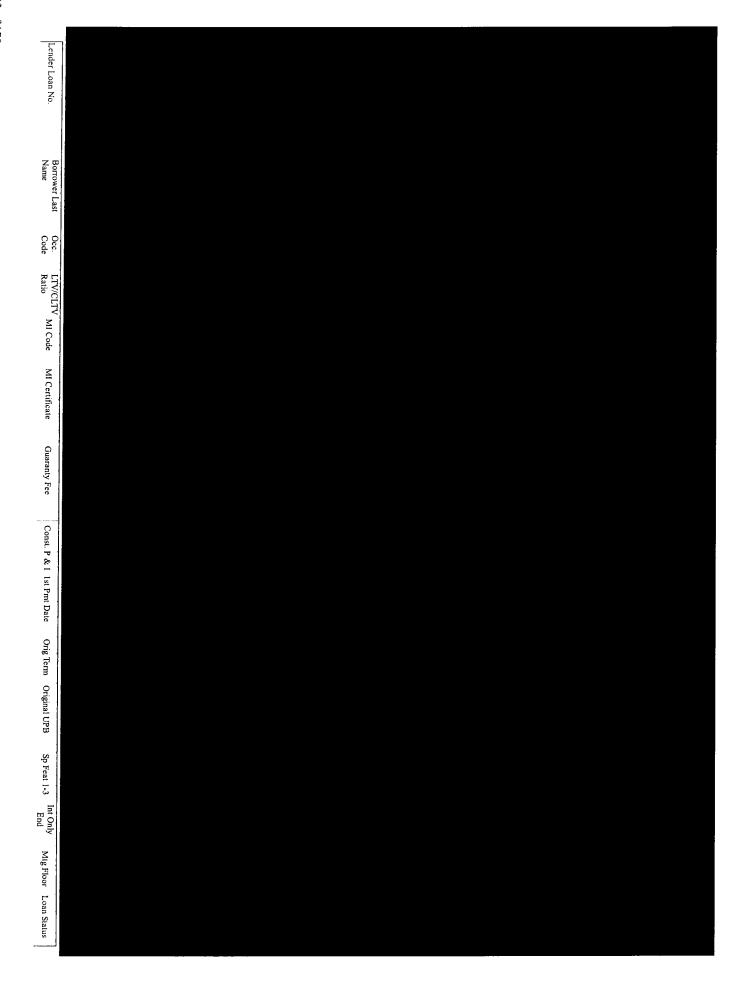


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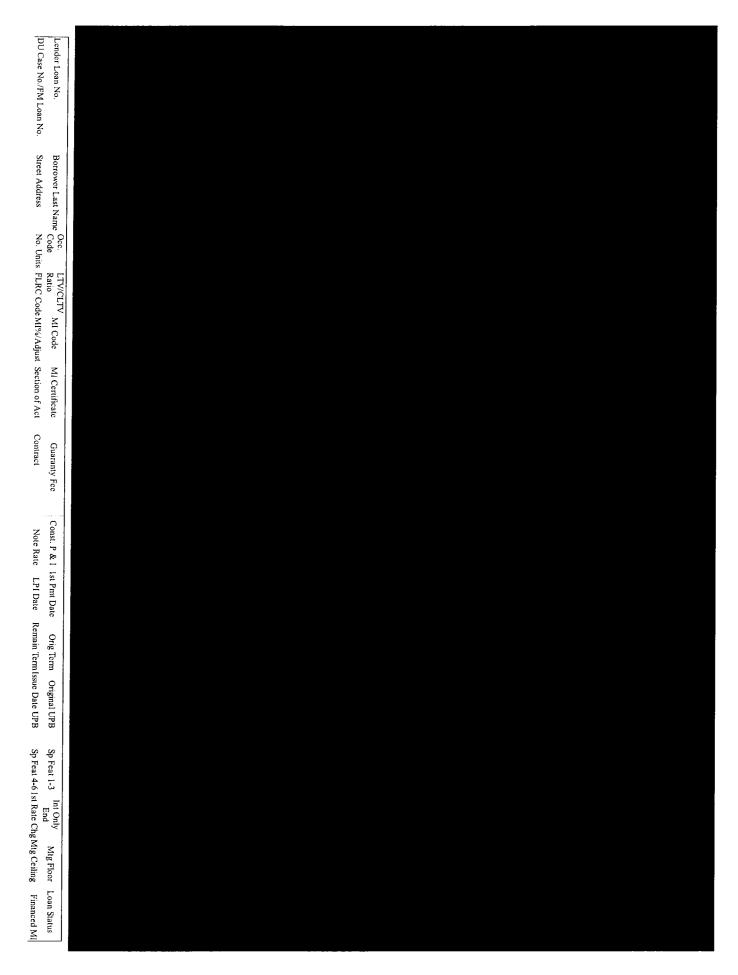


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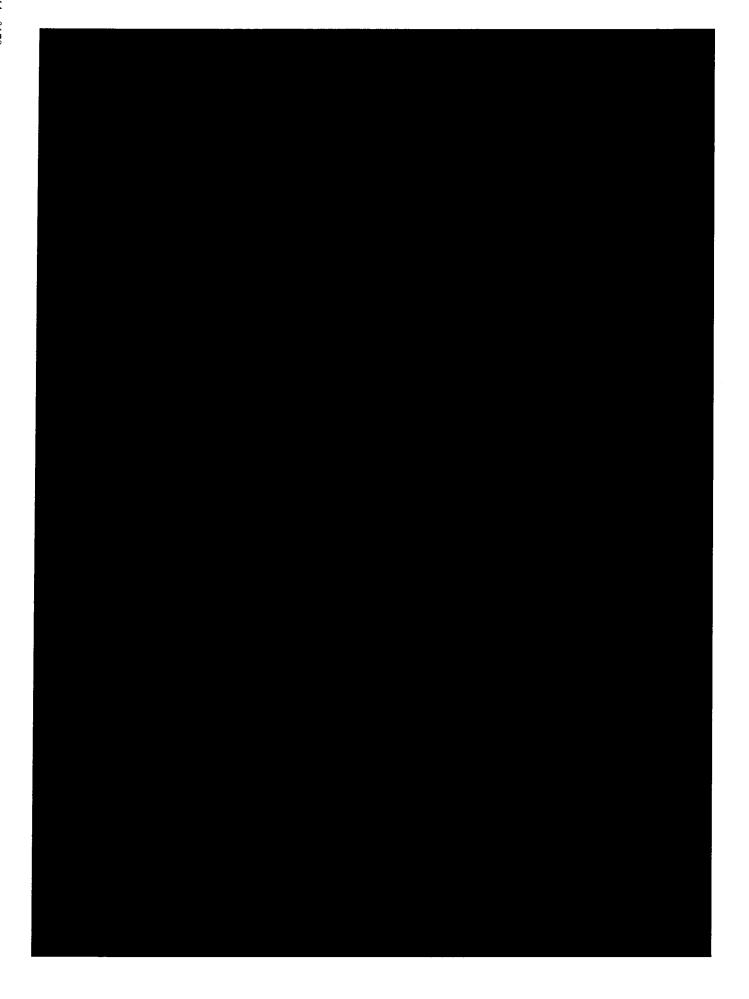
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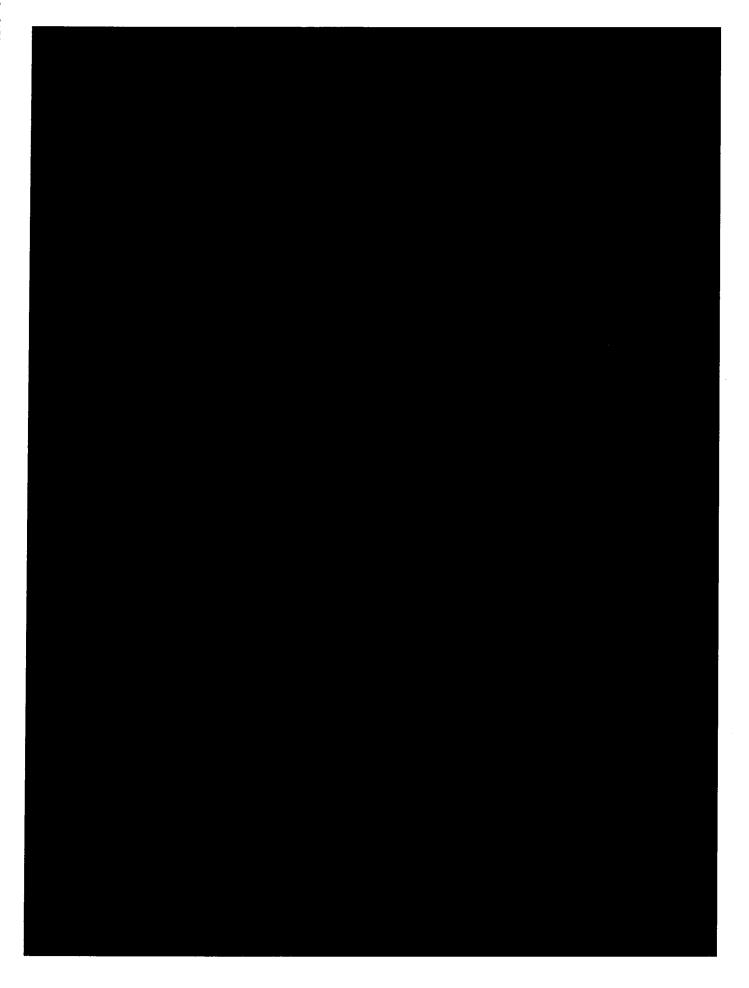


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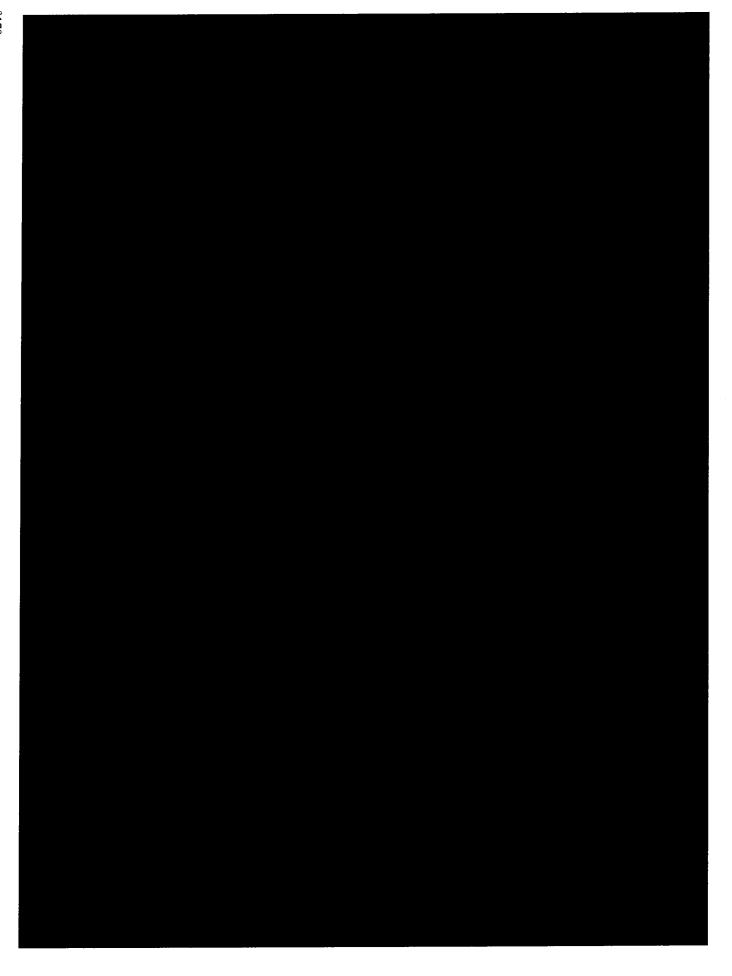
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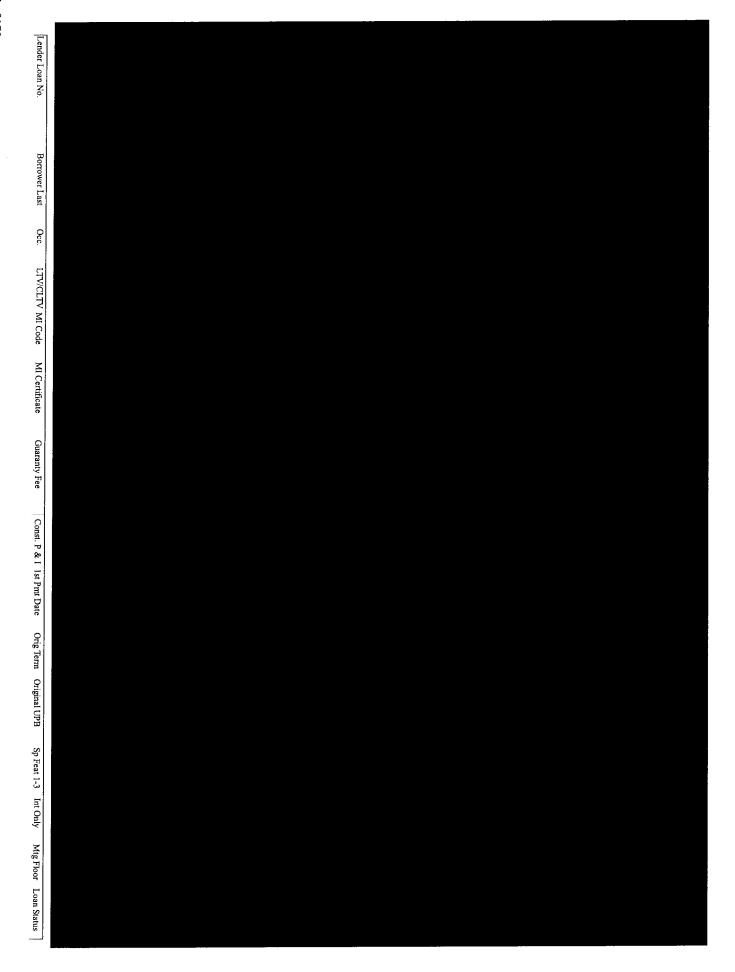
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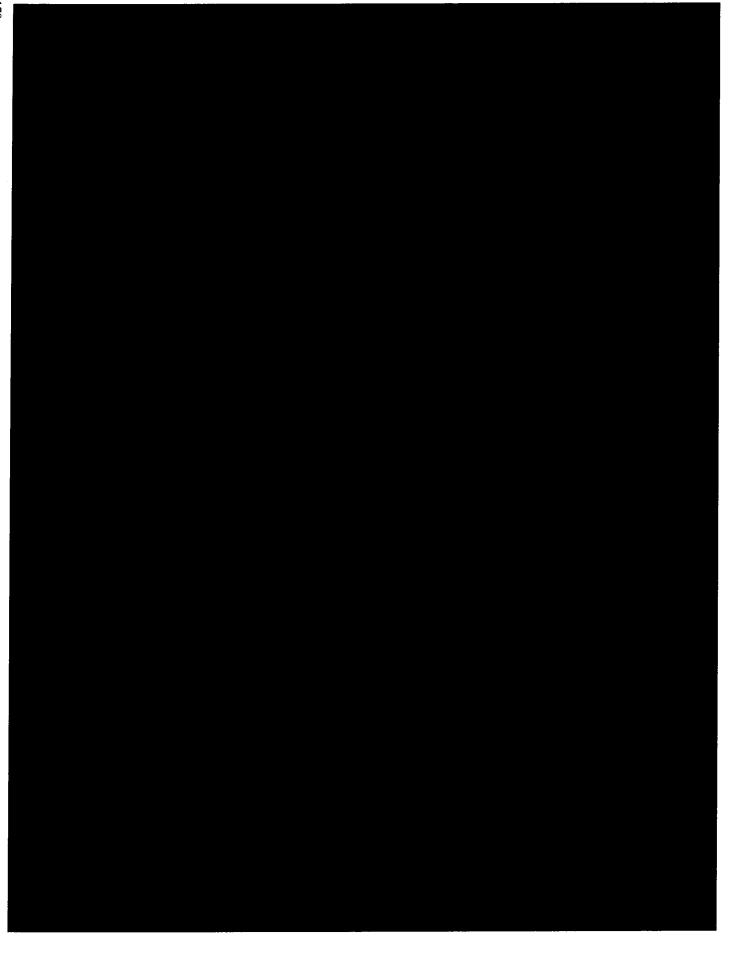
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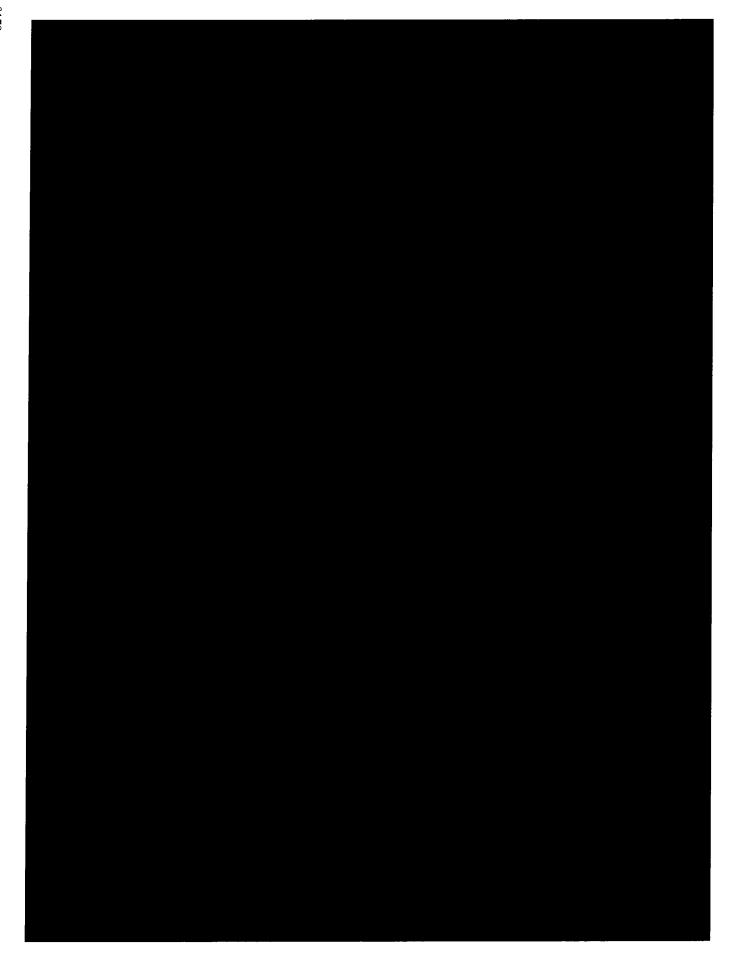


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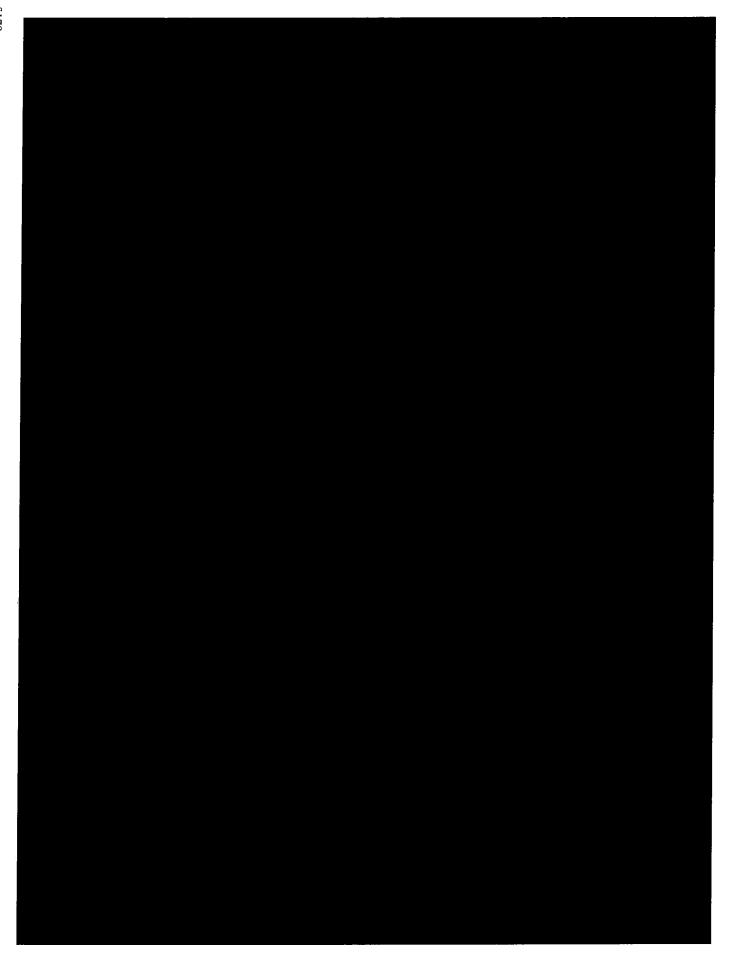
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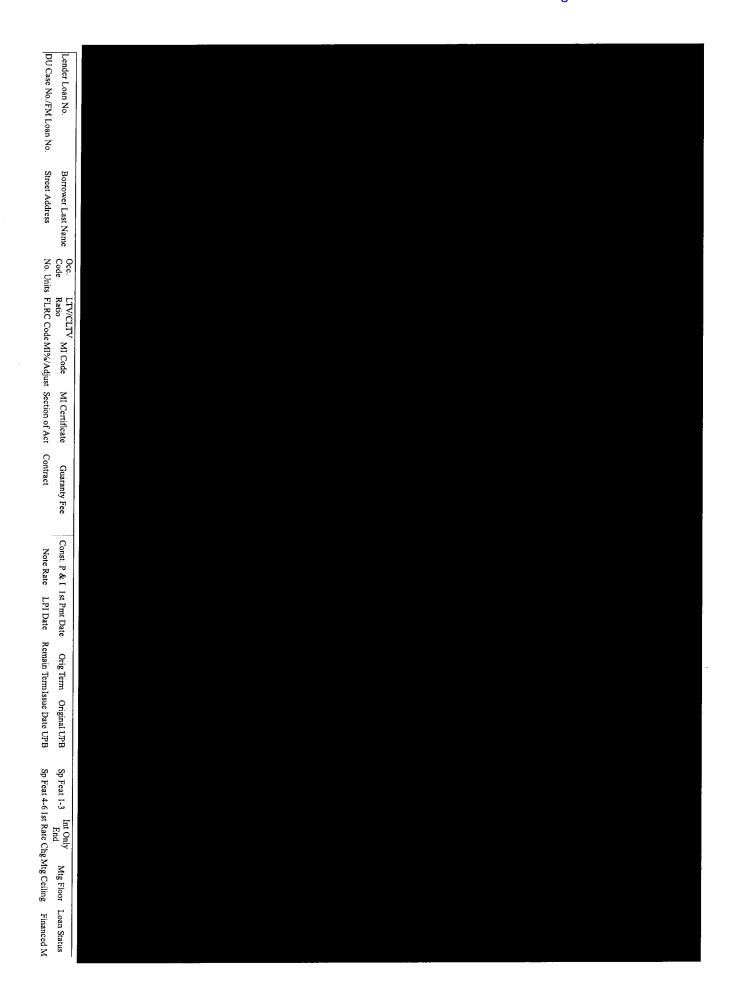
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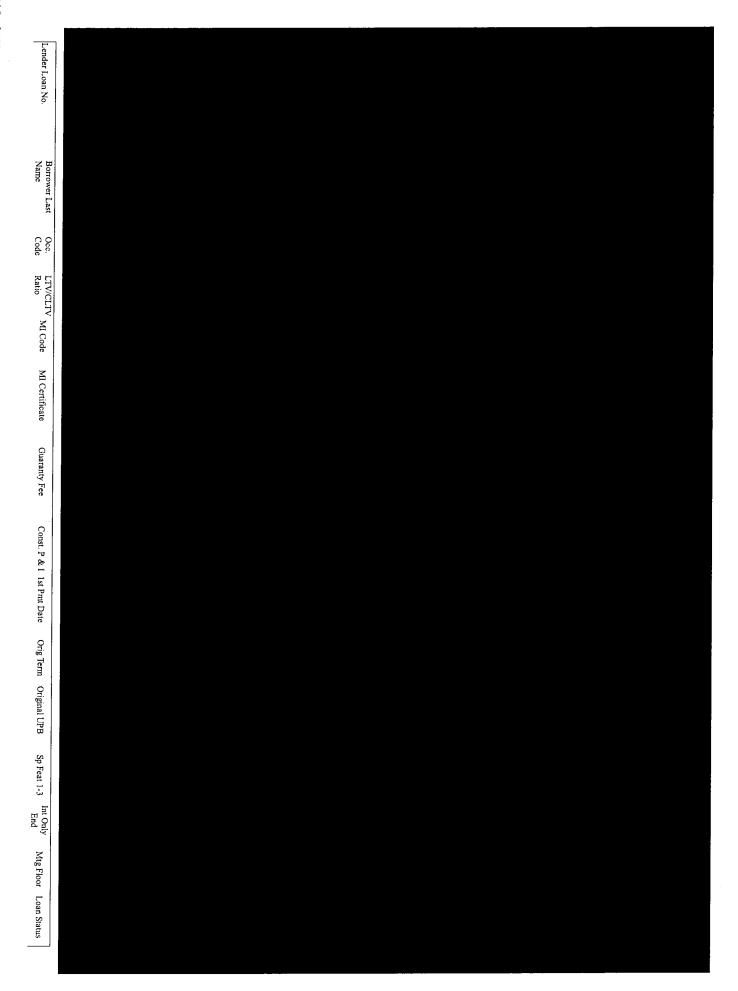
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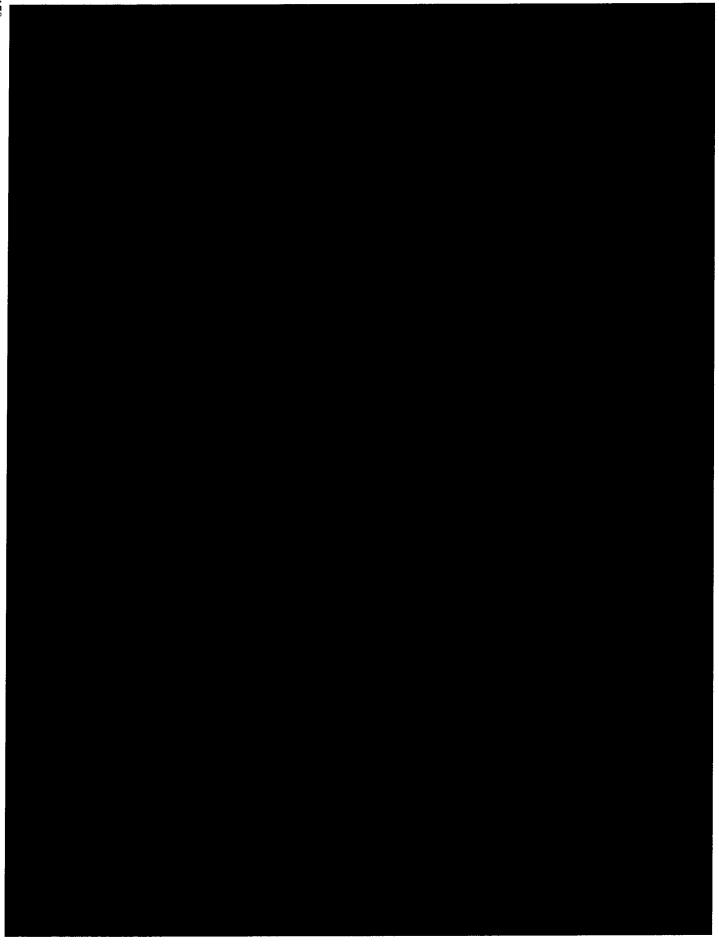
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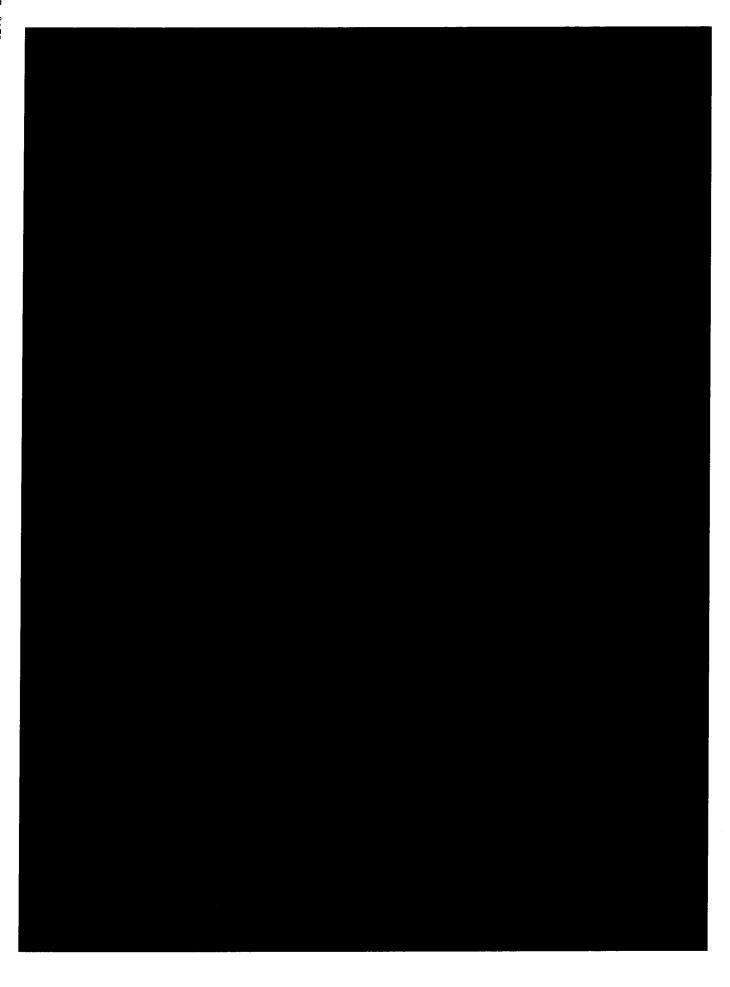
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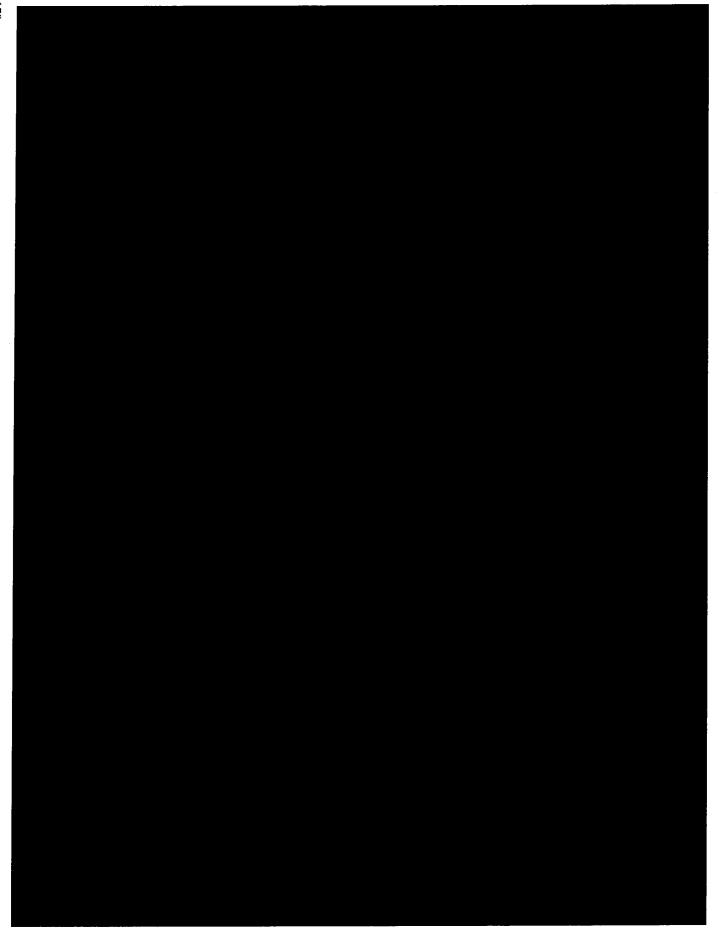
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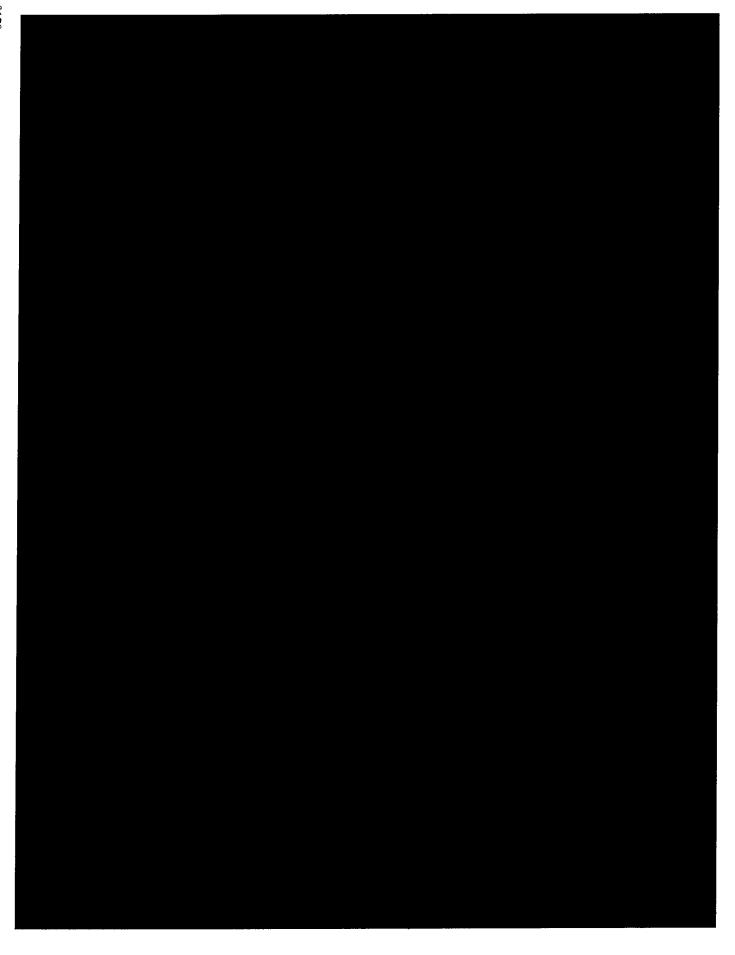
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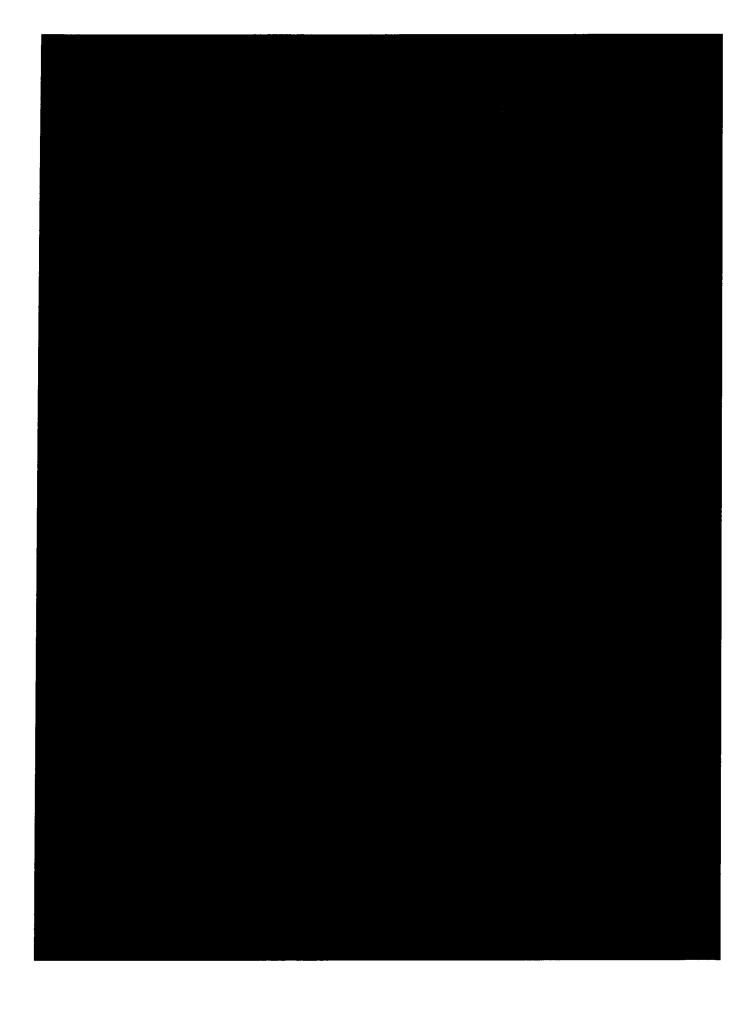
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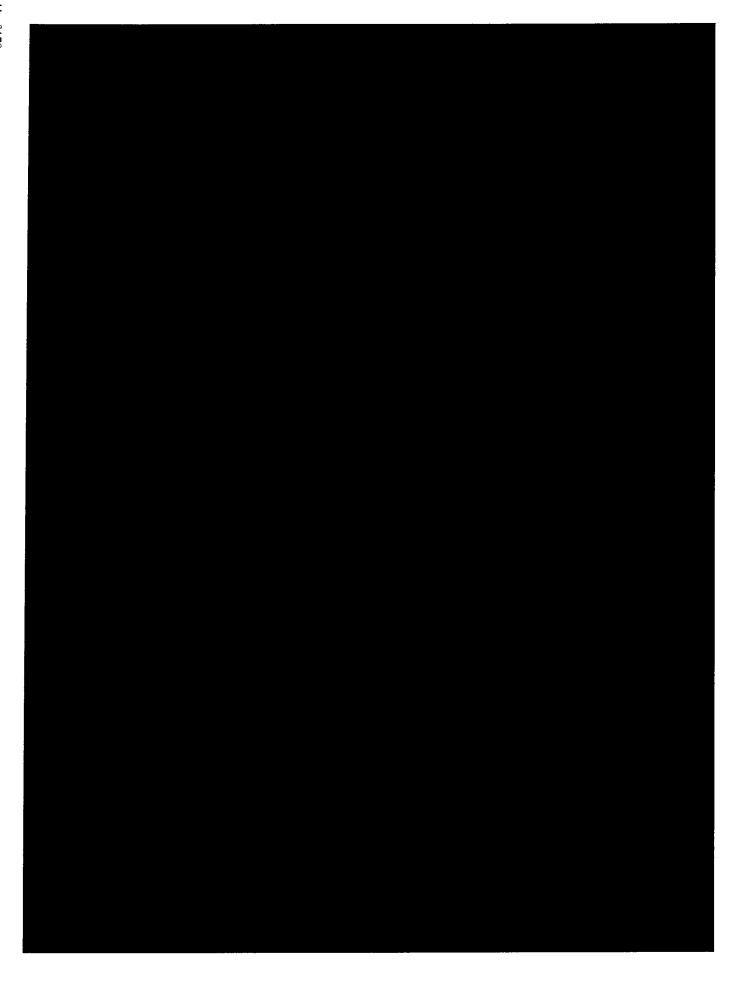
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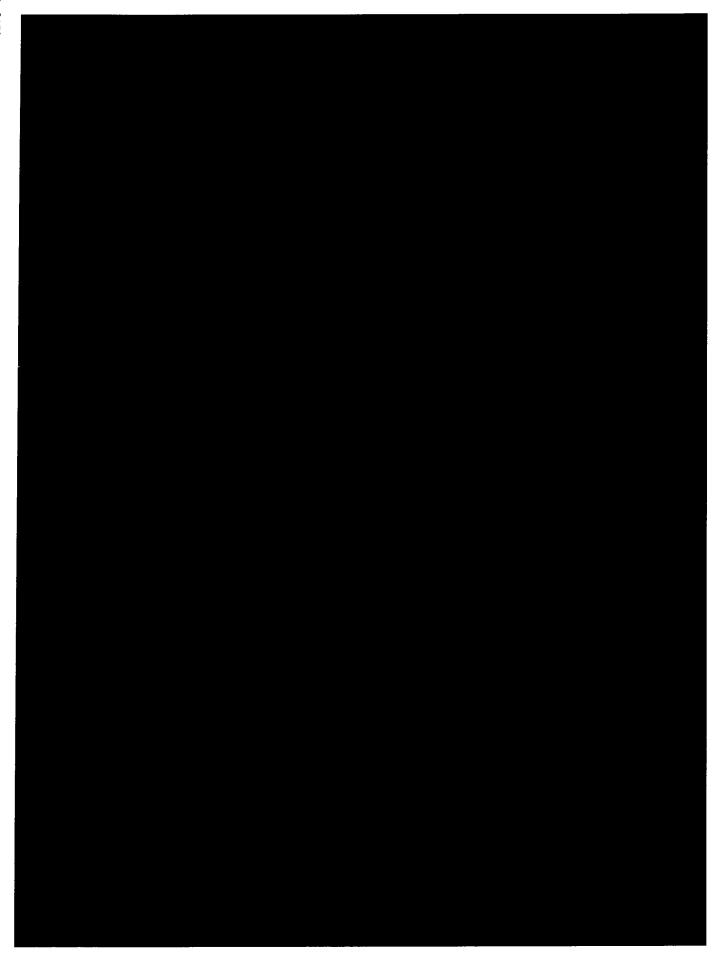
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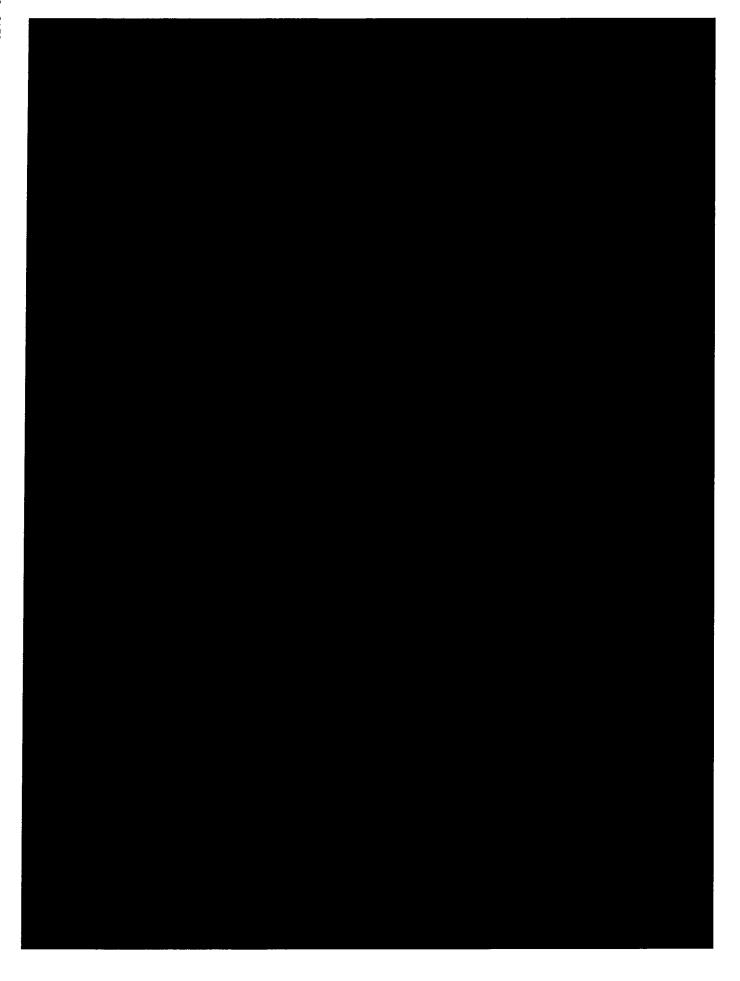
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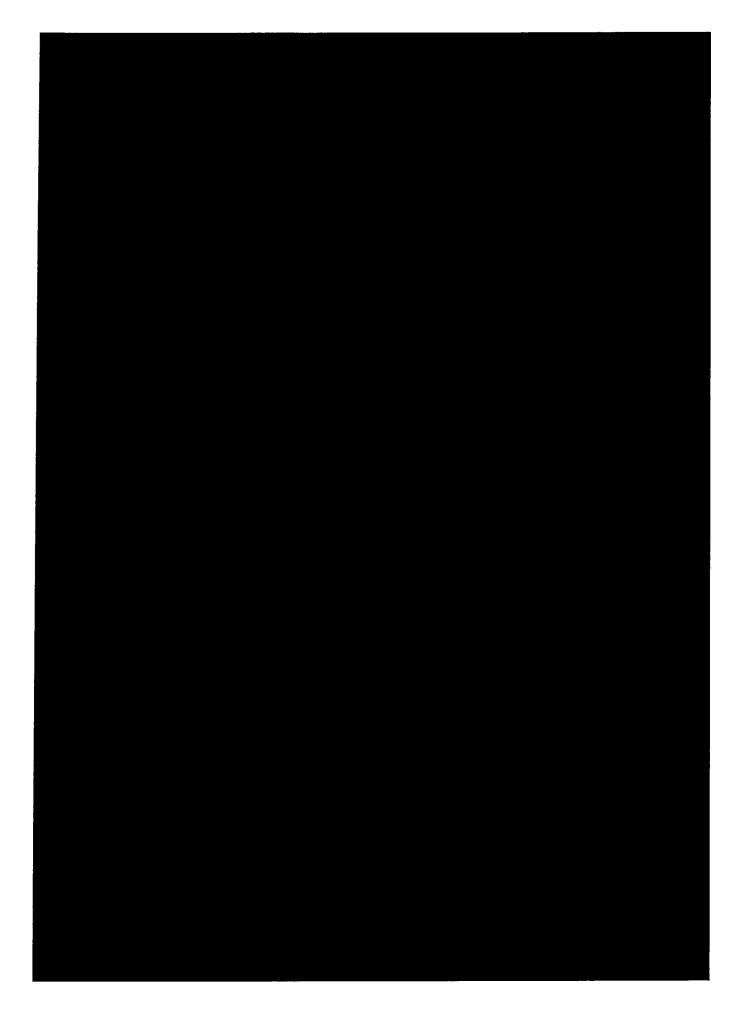
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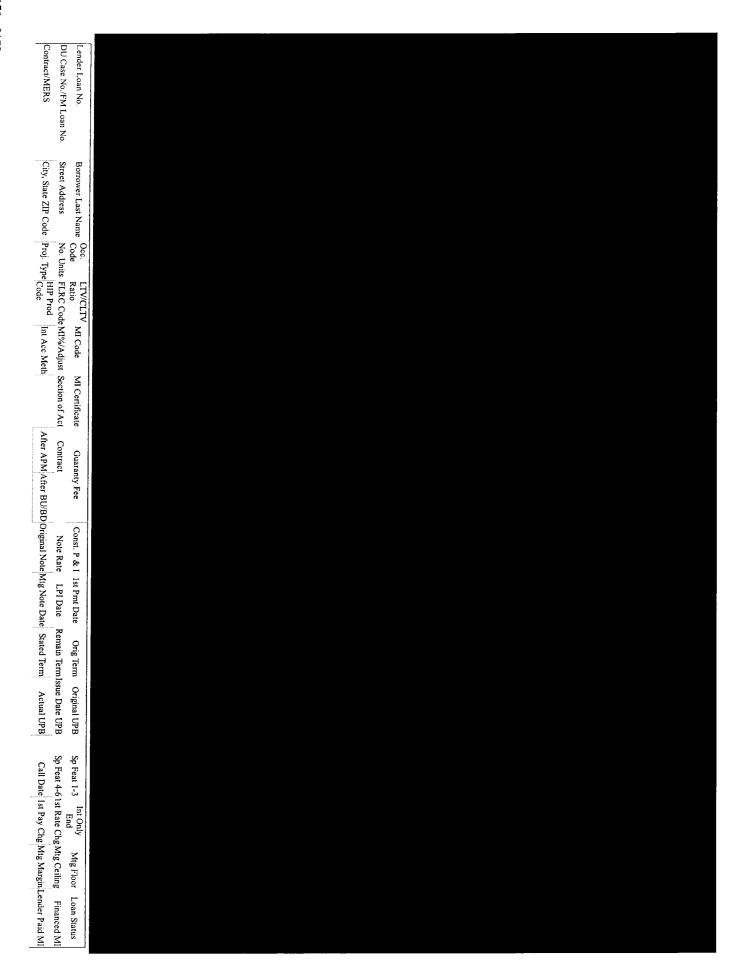
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